

DR-2 Disclosure Summary Page**DR-2**

| | | | |
|--------------------------------------|--------------------------|---|------------------------|
| Committee to re-elect Hancock | | Status: Filed | |
| Committee Type: | County Candidate - Other | Statutory Due Date | 1/19/2009 |
| County: | Scott | Adjusted Due Date | |
| District: | 0 | Filed Date | 12/31/2008 10:56:35 AM |
| Committee Code: | 17376 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |
| Report Date: | 2008 | Candidate Name: Hancock, James V | |

Treasurer

| | | |
|---|---------------------------|------------------------|
| Last Name: Volz Jr | First Name: Marlin | MI: M |
| Address: 2304 Wynnewood Court | | |
| City: Davenport | State: IA | Zip Code: 52807 |
| Phone: 563-383-3238 | | |
| E-Mail: marlin.m.volz@wellsfargo.com | | |

Chairperson

| | | |
|-------------------------------------|---------------------------|------------------------|
| Last Name: Seng | First Name: Joseph | MI: M |
| Address: 4804 Northwest Blvd | | |
| City: Davenport | State: IA | Zip Code: 52806 |
| Phone: 563-391-1627 | | |
| E-Mail: | | |

Statement of Cash On Hand

| | |
|--------------------------------------|-------------------|
| Cash on Hand at Start of Period | \$3,676.97 |
| Schedule A: Cash Contributions Total | \$1,400.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$5,076.97 |
| Schedule B: Expenditure Total | \$5,076.97 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|---|---------------------------|------------------------|
| Committee to re-elect Hancock | Status: | Filed |
| Committee Type: County Candidate - Other | Statutory Due Date | 1/19/2009 |
| County: Scott | Adjusted Due Date | |
| District: 0 | Filed Date | 12/31/2008 10:59:17 AM |
| Committee Code: 17376 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 10/20/2008 | Check # | Goldstein, Jeffrey D. 2117 State Street Bettendorf, IA 52722 | None | \$250.00 | X |
| 10/20/2008 | Check # | Goldstein, Bernard 2117 State Street Bettendorf, IA 52722 | None | \$250.00 | X |
| 10/20/2008 | Check # | Goldstein, Richard A 2117 State Street Bettendorf, IA 52722 | None | \$250.00 | X |
| 10/20/2008 | Check # | Goldstein, Robert S 2117 State Street Bettendorf, IA 52722 | None | \$250.00 | X |
| 10/30/2008 | 8036 Check # 2751 | Electrical Workers Local 145 Political Action Committee 1700 52nd Avenue, Suite A Moline, IL 61265 | N/A | \$200.00 | X |
| 10/30/2008 | 8048 Check # 1232 | Millwright Local Union 2158 PAC 2707 62nd St. Court Bettendorf, IA 52722 | N/A | \$200.00 | X |

| | |
|---------------------------------------|-------------------|
| Total Regular Contributions | \$0.00 |
| Total Fundraiser Contributions | \$1,400.00 |
| Grand Total All Contributions | \$1,400.00 |

Schedule B: Expenditures

Sch-B

| | | |
|---|---------------------------|------------------------|
| Committee to re-elect Hancock | Status: | Filed |
| Committee Type: County Candidate - Other | Statutory Due Date | 1/19/2009 |
| County: Scott | Adjusted Due Date | |
| District: 0 | Filed Date | 12/31/2008 10:59:17 AM |
| Committee Code: 17376 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---------------------------------------|--------------------------|--|----------------------------------|--------------------|
| 10/15/2008 | Check # N/A | U.S. Post Office 4018 N. Marquette Street Davenport, IA 52806 | Postage, Shipping, Delivery | \$42.00 |
| Postage | | | | |
| 10/16/2008 | Check # N/A | U.S. Post Office 4018 N. Marquette Street Davenport, IA 52806 | Postage, Shipping, Delivery | \$46.20 |
| Postage stamps | | | | |
| 10/20/2008 | Check # N/A | Clear Channel-Davenport 5682 Collections Center Drive Chicago, IL 60693 | Advertising | \$1,187.00 |
| Radio advertising | | | | |
| 10/20/2008 | Check # N/A | Quad City Times 500 East Third Street Davenport, IA 52801 | Advertising | \$1,088.45 |
| Newspaper advertising | | | | |
| 10/20/2008 | 9166 Check # N/A | Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806 | Printing & Reproduction | \$1,400.00 |
| Share of expense for pamphlets | | | | |
| 10/27/2008 | Check # N/A | Wells Fargo Bank NA 203 W. Third Street Davenport, IA 52801 | Bank Charges | \$2.68 |
| Bank service charges | | | | |
| 11/4/2008 | Check # N/A | Jersey Ridge Grille 5255 Jersey Ridge Rd Davenport, IA 52807 | Gifts or Meals for Volunteers | \$65.69 |
| Election night expense for volunteers | | | | |
| 11/6/2008 | Check # N/A | Waste Commission of Scott County 11555 110th Ave Davenport, IA 52804 | Other Expenditure | \$25.00 |
| Charge to dispose of yard signs | | | | |
| 11/28/2008 | Check # N/A | Wells Fargo Bank NA 203 W. Third Street Davenport, IA 52801 | Bank Charges | \$2.68 |
| Bank service charges | | | | |

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| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|--|-------------------------------|--------------------|
| 12/1/2008 | Check # N/A | Hancock, James V 2163 W 30th Street Davenport, IA 52804 | Gifts or Meals for Volunteers | \$570.00 |
| Reimbursement for contributions to organizations that supplied volunteer help | | | | |
| 12/29/2008 | Check # N/A | Wells Fargo Bank NA 203 W. Third Street Davenport, IA 52801 | Bank Charges | \$2.68 |
| Bank service charges | | | | |
| 12/30/2008 | 9166 Check # N/A | Scott County Democratic Central Committee 4552 Main St. Davenport, IA 52806 | Dissolution Distribution | \$644.59 |

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|---------------------|-------------------|
| Total Amount | \$5,076.97 |
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